

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name IFAPAC-Iowa		Committee ID 6072		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/14/2004
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/20/2004	N/A	Grell, Christie	Salary & Gratuity	\$300.00
	Check # 1027	419 18th Street Ames, IA 50010		
1/20/2004	N/A	Association Management Ltd.	HQ Expenses	\$311.89
	Check # 1024	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Admin. Fee, \$3.27 Postage, \$4.48 Photo Copies, \$4.14 Long Distance	
2/9/2004	N/A	Association Management Ltd.	HQ Expenses	\$313.80
	Check # 1028	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Admin. Fee, \$4.59 Postage, \$5.70 Photo Copies, \$3.51 Long Distance	
3/3/2004	N/A	Association Management Ltd.	HQ Expenses	\$374.53
	Check # 1029	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Admin. Fee, \$2.99 Photo Copies, \$71.54 Long Distance	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/12/2004	N/A	Keeper of the Stationery		Miscellaneous or Unitemized	\$28.05
	Check # 1030	135 Hart Senate Office Washington, DC 20501-1501		Purchase of Flag to Give away at PAC Booth at State Convention	
4/1/2004	N/A	Association Management Ltd.		HQ Expenses	\$318.13
	Check # 1031	431 E Locust St Ste 300 Des Moines, IA 50309		\$300.00 Admin. Fee, \$5.02 Postage, \$0.15 Photo Copies, \$12.96 Long Distance	
4/29/2004	N/A	Ochanpaugh, Jay		Travel	\$650.43
	Check # 1032	P.O. Box 2485 Ames, IA 50010		Airfare, Lodging, Meals to Attend Nat'l PAC Meeting	
5/4/2004	N/A	Association Management Ltd.		HQ Expenses	\$309.01
	Check # 1033	431 E Locust St Ste 300 Des Moines, IA 50309		\$300.00 Admin. Fee, \$0.60 Photo Copies, \$8.41 Long Distance	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$2,605.84
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